



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED November 8, 2106

FOR THE CONSTITUENCY OF Morris

NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	MTS	office phone (chq # 239)		\$105.68	
10/1	MTS	office internet (chq# 245)		\$71.14	
10/28	Manitoba Hydro		52.69		
			-\$51.88		
SUB -TOTALS:			52.69 \$51.88	\$176.82	
TOTAL AMOUNT OF EXPENSES				229.51 \$228.70	



MLA EXPENSE CLAIM

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M.L.A. NAME Shannon Martin DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF MORRIS

NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/19	TJ's Gift Foundation				\$100.00
	MLA Ticket				
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Shannon Martin DATE PREPARED November 7, 2016

FOR THE CONSTITUENCY OF Morris **NOV 15 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	Southeast Journal			\$210.00	
		Thanksgiving Ad - Invoice #23494			
		PAY DIRECT			
SUB -TOTALS:				\$210.00	
TOTAL AMOUNT OF EXPENSES					\$210.00



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M.L.A. NAME Shannon Martin DATE PREPARED November 7, 2016

FOR THE CONSTITUENCY OF Morris **NOV 15 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	The Carillon			\$327 ⁶⁰	
		Thanksgiving ad - Invoice 117046			
PAY DIRECT					
			SUB -TOTALS:	\$327 ⁶⁰	
				TOTAL AMOUNT OF EXPENSES	\$327⁶⁰



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED October 25, 2016

FOR THE CONSTITUENCY OF Morris NOV 15 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for PC Caucus (\$100.00) and PAY DIRECT. Totals: \$100.00.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED November 8, 2016

FOR THE CONSTITUENCY OF Morris NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	PC Caucus				\$25.00
	Manitoba W.I.S.E. Inc.	26th Working in Support of Equality			
		MLA Breakfast ticket			
11/9	Manitoba Conservation Districts Association	P.C CAUCUS		\$101.50	
		The Current Ad - 2016 Edition			
		Invoice 1113277			
PAY DIRECT					

SUB -TOTALS:		\$101.50	\$25.00
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TOTAL AMOUNT OF EXPENSES	\$126.50
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M.L.A. NAME Shannon Martin DATE PREPARED November 8, 2016

FOR THE CONSTITUENCY OF Morris

NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Custom Edge Construction		559.35	\$559.35	
		Construction work to constituency office			
		Invoice # 1338			
		PAY DIRECT			

	SUB-TOTALS:	559.35	\$559.35	
TOTAL AMOUNT OF EXPENSES			\$559.35	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED November 16, 2016

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			151.50	
	(for MLA & CA)				
SUB-TOTALS:				151.50	
TOTAL AMOUNT OF EXPENSES					\$ 151.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Morris NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	The Niverville Citizen Inc				
8/15		Standing ad (sept-nov2016) Invoice # 485		\$249.48	
8/15		Yearly subscription renewal		\$63.00	
9/13		LSCU Complex Newsletter - thanksgiving ad		\$31.50	
9/23		Costco - office supplies		\$77.98	
10/17		Walmart - office supplies and frames		\$17.37	\$112.83
		(SFX Daycare Grand Opening, Olympian Tyler Mislawchuk tribute			
		J. Friesen - 100th Bday, Esso Grand Op, SFX Daycare Grand Op)			\$100.00
10/20		Headingley Foundation - Inaugural Dinner, MLA Ticket			100.00
				\$327.60	
10/21		Waterloo Design House		327.60	
		Graphic Design Services (electronic letterhead and Remembrance			
		Day ads) Invoice # 1610139			
					\$65.00
10/26		Manitoba Wildlife Federation - Wild@Heart Dinner - MLA Ticket			65.00
SUB -TOTALS:				\$766.93	\$277.83
TOTAL AMOUNT OF EXPENSES					\$1,044.76